UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION 5**

77 WEST JACKSON BOULEVARD CHICAGO. IL 60604-3590

APR 17 2002



REPLY TO THE ATTENTION OF

CERTIFIED MAIL RETURN RECEIPT REQUESTED

D. Michael Light Manager Remedial Projects Solutia, Inc. 10300 Olive Boulevard St. Louis, Missouri 63166-6760

RE: Sauget Area One, Sauget IL. Site No. 054V

Dear Mr. Light:

The enclosing bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity performed under the authority of the Comprehensive Environmental following Response Compensation and Liability Act (CERCLA) as amended the Administrative Order Docket V-W-99-C-554 and the Administrative Order by Consent Docket Number V-W-01-C-662 for the period of 01/01/2001through 12/31/2001. These costs were incurred for the Sauget Area. One. EPA is due \$220,904.06. This bill solely for recovery of government costs and any fines and/or peralties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order on Consent referred above. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

> Environmental Protection Agency Region 5 Attention: Superfund Accounting P.O. Box 70753 Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.C. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 3.35%. If there are any questions regarding the legality of this bill please contact EPA's Associate Regional Counsel, Thomas Martin at (312) 886-4273 or mail comments to the following address:

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AND RESIDENCE OF THE PROPERTY.

U. S. Environmental Protection Agency
ATTN: Thomas Martin- C-14J
77 West Jackson Boulevard
Chicago, Illinois 60604

If there are any questions other than the accounting of this bill please contact U.S. EPA's Remedial Project Manager, Michael Ribordy at (312) 886-4592 or mail comments to the following address:

U. S. Environmental Protection Agency ATTN: Michael Ribordy- SR-6J 77 West Jackson Boulevard Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA for the period the following information must be included on the face of your check:

Sauget Area 1 Site Account No. 2T082B Site No. 4V

Thank you for your cooperation.

Sincerely,

Anthony Audia, Chief Program Accounting and Analysis Section

Enclosures

cc: Thomas Martin, C-14J Michael Ribordy SR-6J

Gary King, Deputy Manager
Division of Land Pollution Control
Illinois Environmental Protection Agency

ITEMIZED COST SUMMARY REPORT SAUGET AREA ONE, SAUGET IL. SUPERFUND SITE 05V4 PREPARED 04/16/2002

Cumulative Costs From January 01,20001 Through December 31,2001

EPA EXPENDITURES	
EPA PAYROLLHeadquartersRegional	\$ 29.34 52,603.69
EPA INDIRECT COSTS	51,558.12
ePA TRAVELHeadquartersRegional	0.00 4,189.83
ALLOCATION TRANSFER IAG (ATS)Agency for Toxic Substances & Disease Rgy (ATSDR)	37,853.52
OTHER EXPENDITURES (OTH)Dyncorp Information & Engineering (68-W9-8106)	20,381.31
RESPONSE ACTION (RAC) CONTRACTTetra Tech EM inc. (68-W7-0003)	156.75
SUPERFUND TECN. ASSISTANCE & RESPONSE TEAM (START)Tetra Tech EM, Inc. (68-W0-0129)	42,542.86
TECHNICAL AND ANALYTICAL SUPPORT CONTRACT(TAS)Marasco Newton Group, Ltd. (68-W9-8105)	11,588.64
TOTAL EPA COSTS BEFORE INTEREST	\$ 220,904.06
Pre-Judgement Interest	0.00
NET EPA COSTS DUE FOR SAUGET IL	\$ <u>220,904.06</u>

Please note: All cost information is derived either from the EPA Financial Management System or the Contractor Letter Report. Department of Justice costs are not included, they will be billed separately by DOJ.

Itemized Cost Summary

SAUGET AREA G. SAUGET, IL SITE ID = 05 4V

Cumulative Costs from 01/01/2001 through 12/31/2001

REGIONAL PAYROLL COSTS	\$52,603.69
HEADQUARTERS PAYROLL COSTS	\$29.34
EPA INDIRECT COSTS	. \$51,558.12
REGIONAL TRAVEL COSTS	\$4,189.83
ALLOCATION TRANSFER IAG (ATS)	
AGENCY FOR TOXIC SUBSTANCES & DISEASE RGY (ATSDR)	\$37,853.52
OTHER EXPENDITURES (OTH)	
DYNCORP INFORMATION & ENGINEERING (68-W9-8106)	\$20,381.31
RESPONSE ACTION (RAC) CONTRACT	
TETRA TECH EM INC. (68-W7-0003)	\$156.75
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
TETRA TECH EM, INC. (68-W0-0129)	\$42,542.86
TECHNICAL AND ANALYTICAL SUPPORT CONTRACT (TAS)	
MARASCO NEWTON GROUP, LTD. (68-W9-8105)	\$11,588.64
Total Site Costs:	\$220,904.06